

DPD - 0032/57
COPY | OF 2

THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

71280

ORIGIN AREAS	DEST. AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	XXXXXX6X	XXXX INV.
			HF-32-27	7/22/58	Voucher No. 11

SHIP
TO
The Perkin-Elmer Corporation
Projector Division
P.O. Box 879
Norwalk, Connecticut

INVOICE NO.

13364

Customer
Contract HF-32-27

12/23/58

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

PPD - COL F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED				PARTIAL X	CON25X1	
Invoice Only						
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
				Services rendered from 1 November 1958 to 28 November 1958.		
				Direct Materials		
				Travel		
				<u>Direct Labor:</u>		
				Engineering		
				Optical Shop		
				<u>Direct Overhead</u>		
				Engineering		
				Optical Shop		
				Total Direct Charges		
				General & Administrative expenses		
25X1						
25X1				Total Costs		
				Add Adjustment of Fixed Fee submitted on Voucher No. 10		
				Total Current Claim		
				<u>Contractors Certificate:</u>		
				I certify that the above bill is correct and just and that payment therefore has not been received.		
				FOIAB3A		
8G 101-105 C-NYC						
				Vice President		
				Treasurer-Comptroller		
				FOIAB3A		

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE